Northern Virginia Long Term Care Ombudsman Program 12011 Government Center Pkwy, Suite 708, Fairfax, VA. 22035-1104 Intake line: (703) 324-5861

S = Systemic (facility-wide issues)

Aarondale Retirement and Assisted Living, Assisted Living Facility

Date Closed	Catego	<u>ory</u>	<u>Verification</u>	Disposition
09/19/2014	l.64 K.79	Activities - choice and appropriateness Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Verified Verified	Resolved Resolved

Arden Courts of Fair Oaks, Assisted Living Facility

Date Closed	Catego	<u>ry</u>	<u>Verification</u>	Disposition
06/12/2015	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Not Verified	Withdrawn
	J.75	Weight loss due to inadequate nutrition	Not Verified	Withdrawn
03/04/2015	B.9	Access by or to Ombudsman/visitors	Not Verified	Resolved

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Belvoir Woods Health Care Center at the Fairfax, Nursing Facility

Date Closed	d Category		<u>Verification</u>	<u>Disposition</u>
02/12/2015	B.8 F.42	Access to own records Care plan/resident assessment-inadequate, failure to follow plan or Physician's orders	Not Verified Not Verified	Resolved Resolved
	F.44	Medications - administration, organization	Not Verified	Resolved
	F.47	Pressure sores, not turned	Not Verified	Resolved
	F.48	Symptoms unattended, including pain, pain not managed, no notice to others of change in condition	Not Verified	Resolved
	J.70	Fluid availability/hydration	Not Verified	Resolved
	J.74	Therapeutic diet	Not Verified	Resolved

Burke HealthCare Center, Nursing Facility

Date Closed	Catego	<u>ry</u>	<u>Verification</u>	Disposition
03/19/2015	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Not Verified	Resolved
08/11/2014	B.12 F.41 J.75	Information regarding medical condition, treatment and any changes Call lights, response to requests for assistance Weight loss due to inadequate nutrition	Not Verified Verified Not Verified	Resolved Resolved Resolved

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Cherrydale Health and Rehabilitation Center, Nursing Facility

Date Closed	Catego	Category		<u>Disposition</u>
12/19/2014	B.12 C.19	Information regarding medical condition, treatment and any changes Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Not Verified Not Verified	Resolved Resolved
	F.42	Care plan/resident assessment-inadequate, failure to follow plan or Physician's orders	Not Verified	Resolved
	F.44	Medications - administration, organization	Verified	Resolved
	F.48	Symptoms unattended, including pain, pain not managed, no notice to others of change in condition	Verified	Resolved
	F.49 K.81 L.90	Toileting, incontinent care Infection control Inappropriate or illegal policies, practices, record-keeping	Not Verified Not Verified Verified	Resolved Resolved Resolved

Chesterbrook Residences, Assisted Living Facility

Date Closed	<u>Catego</u>	<u>ry</u>	<u>Verification</u>	Disposition
02/03/2015	_	Access to own records Medications - administration, organization	Verified Verified	Resolved Resolved

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Culpepper Garden III, Inc., Assisted Living Facility

Date Closed	Catego	<u>ry</u>	<u>Verification</u>	Disposition
08/01/2014	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Not Verified	Resolved
	D.34	Reprisal, retaliation	Not Verified	Referred to Other Agency

Emilia Assisted Living of Ashlawn Court, Assisted Living Facility

Date Closed	<u>Catego</u>	<u>ory</u>	<u>Verification</u>	<u>Disposition</u>	
04/10/2015		Abuse, verbal/mental (including involuntary seclusion) Dignity, respect - staff attitudes	Not Verified Not Verified	Withdrawn Withdrawn	

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Envoy Health Care of Alexandria, Nursing Facility

Date Closed	Catego	<u>ry</u>	<u>Verification</u>	<u>Disposition</u>
03/31/2015	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Verified	Resolved
	G.58 O.111	Therapies, physical, occupational, speech Access to information, application	Verified Verified	Resolved Resolved
02/06/2015	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Verified	Resolved
	M.98 O.111	Staff training, lack of screening Access to information, application	Verified Verified	Resolved Partially Resolved
12/09/2014	D.26 F.42	Dignity, respect - staff attitudes Care plan/resident assessment-inadequate, failure to follow plan or physician orders	Not Verified Verified	Resolved Resolved
	F.44	Medications - administration, organization	Not Verified	Resolved
10/02/2014	B.12 C.19	Information regarding medical condition, treatment and any changes Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Verified Verified	Partially Resolved Resolved
	D.26 F.44	Dignity, respect - staff attitudes Medications - administration, organization	Not Verified Not Verified	Not Resolved Partially Resolved

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10/02/2014 I.6	Social services - availability/appropriateness	Verified	Partially Resolved
08/15/2014 M.	Shortage of staff	Verified	Resolved
07/15/2014 J.7	Food service - quantity, quality, variation, choice, condiments, utensils, menu	Verified	Resolved
07/29/2014 F.4	Symptoms unattended, including pain, pain not managed, no notice to others of change in condition	Verified	Resolved
07/21/2014 C.	9 Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Not Verified	Resolved

Fairfax Nursing Center, Inc., Nursing Facility

Date Closed	Catego	<u>ry</u>	<u>Verification</u>	Disposition
03/06/2015	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Not Verified	Resolved
08/22/2014	F.42	Care plan/resident assessment-inadequate, failure to follow plan or physician orders	Not Verified	Resolved
	F.44 F.45	Medications - administration, organization Personal hygiene (includes nail care & oral hygiene) & adequacy of dressing & grooming	Not Verified Not Verified	Resolved Resolved

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Golden Living Center, Nursing Facility

Date Closed	Catego	<u>ory</u>	<u>Verification</u>	Disposition
06/04/2015	D.26 K.79	Dignity, respect - staff attitudes Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Not Verified Not Verified	Partially Resolved Partially Resolved
03/10/2015	B.9	Access by or to Ombudsman/visitors	Not Verified	Resolved
02/18/2015	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Not Verified	Partially Resolved
03/27/2015	D.26	Dignity, respect - staff attitudes	Verified	Resolved
06/03/2015	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Verified	Resolved
12/02/2014	D.32 F.44	Privacy in treatment, confidentiality Medications - administration, organization	Not Verified Not Verified	Resolved Partially Resolved
11/04/2014	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Verified	Resolved
	F.44 F.46	Medications - administration, organization Physician services, including podiatrist	Verified Verified	Resolved Resolved
08/21/2014	D.26 K.78	Dignity, respect - staff attitudes Cleanliness, pests, general housekeeping	Verified Verified	Partially Resolved Resolved

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Great Falls ALF, Assisted Living Facility

Date Closed	Category		<u>Verification</u>	Disposition
10/03/2014	B.13	Information regarding rights, benefits, services, the resident's right to complain	Verified	Resolved
	K.83	Odors	Verified	Resolved

Greenspring Village, Inc., Assisted Living Facility

Date Closed	Catego	<u>ory</u>	<u>Verification</u>	<u>Disposition</u>
08/13/2014	A.1	Abuse, physical (including corporal punishment)	Not Verified	Resolved

Heatherwood Retirement Community, Assisted Living Facility

Date Closed	<u>Catego</u>	<u>ry</u>	<u>Verification</u>	<u>Disposition</u>
10/22/2014	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Not Verified	Resolved

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Heritage Hall Nursing and Rehabilitation Center, Nursing Facility

Date Closed	Catego	<u>ory</u>	<u>Verification</u>	Disposition
07/17/2014	F.41	Call lights, response to requests for assistance	Verified	Resolved

Home ElderCare, Assisted Living Facility

Date Closed	Catego	<u>ory</u>	<u>Verification</u>	Disposition
10/27/2014	A.5	Gross neglect	Verified	Resolved
	F.44	Medications - administration, organization	Verified	Resolved
	F.45	Personal hygiene (includes nail care & oral hygiene) & adequacy of dressing & grooming	Verified	Resolved
	G.58	Therapies, physical, occupational, speech	Verified	Partially Resolved
	H.61	Physical restraint - assessment, use, monitoring	Verified	Resolved
	1.64	Activities - choice and appropriateness	Verified	Resolved

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Iliff Nursing and Rehabilitation Center, Nursing Facility

Date Closed	Catego	<u>Category</u>		Disposition
05/26/2015	A.5	Gross neglect	Not Verified	Not Resolved
01/15/2015	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Not Verified	Resolved

Jefferson, The, Nursing Facility

Date Closed	Catego	<u>ry</u>	<u>Verification</u>	Disposition
08/25/2014	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Not Verified	Resolved
	F.41	Call lights, response to requests for assistance	Not Verified	Resolved
	F.44	Medications - administration, organization	Not Verified	Resolved
	F.49	Toileting, incontinent care	Not Verified	Not Resolved
	M.97	Shortage of staff	Not Verified	Partially Resolved

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Leewood Assisted Living, Assisted Living Facility

Date Closed	Catego	<u>ry</u>	<u>Verification</u>	Disposition
12/08/2014	K.79	Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Verified	Partially Resolved

Leewood Healthcare Center, Nursing Facility

Date Closed	Catego	<u>ry</u>	<u>Verification</u>	<u>Disposition</u>
03/04/2015	F.41 G.53	Call lights, response to requests for assistance Assistive devices or equipment	Not Verified Verified	Partially Resolved Resolved
09/09/2014	D.30 E.37	Participate in care planning by resident and/or designated surrogate Personal funds - mismanaged, access/information denied, deposits and other money not returned	Not Verified Verified	Resolved Resolved
09/09/2014	D.30 E.38	Participate in care planning by resident and/or designated surrogate Personal property lost, stolen, used by others, destroyed, withheld from Resident	Not Verified Not Verified	Resolved Resolved

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10/07/2014	F.46 J.70 K.78 K.79	Physician services, including podiatrist Fluid availability/hydration Cleanliness, pests, general housekeeping Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Not Verified Verified Verified Verified	Partially Resolved Partially Resolved Resolved Resolved
	K.80	Furnishings, storage for residents	Verified	Resolved
	K.82	Laundry - lost, condition	Verified	Resolved
	L.94	Resident or family council/committee interfered with, not supported	Not Verified	Not Resolved
	M.96	Communication, language barrier	Verified	Partially Resolved
10/07/2014	M.98	Staff training, lack of screening	Verified	Partially Resolved
06/05/2014	A.5	Gross neglect	Not Verified	Resolved
	B.12	Information regarding medical condition, treatment and any changes	Verified	Resolved
	F.48	Symptoms unattended, including pain, pain not managed, no notice to others of change in condition	Verified	Resolved
	L.90	Inappropriate or illegal policies, practices, record-keeping	Verified	Resolved

Lincolnian Senior Residences, Assisted Living Facility

Date Closed	Category		<u>Verification</u>	Disposition
10/28/2014	L.94	Resident or family council/committee interfered with, not supported	Not Verified	Resolved
10/06/2014	D.26 E.38	Dignity, respect - staff attitudes Personal property lost, stolen, used by others, destroyed, withheld from resident	Verified Not Verified	Resolved Not Resolved

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ManorCare Health Services - Alexandria, Nursing Facility

Date Closed	Category		<u>Verification</u>	Disposition
01/14/2015	B.12 F.48	Information regarding medical condition, treatment and any changes Symptoms unattended, including pain, pain not managed, no notice to others of change in condition	Not Verified Not Verified	Resolved Resolved

ManorCare Health Services - Arlington, Nursing Facility

Date Closed	<u>Date Closed</u> <u>Category</u>		<u>Disposition</u>	
05/20/2015	M.97S Shortage of staff	Verified	Resolved	

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ManorCare Health Services - Fair Oaks, Nursing Facility

Date Closed	Catego	<u>ry</u>	<u>Verification</u>	Disposition
05/13/2015	F.45	Personal hygiene (includes nail care & oral hygiene) & adequacy of dressing & grooming		Withdrawn
	I.65 J.71	Community interaction, transportation Food service - quantity, quality, variation, choice, condiments, utensils, menu		Withdrawn Withdrawn
	M.97	Shortage of staff		Withdrawn
04/28/2015	G.53	Assistive devices or equipment	Verified	Partially Resolved
11/24/2014	E.38	Personal property lost, stolen, used by others, destroyed, withheld from resident	Not Verified	Resolved
11/24/2014	K.78	Cleanliness, pests, general housekeeping	Verified	Resolved
10/15/2014	A.1 F.44	Abuse, physical (including corporal punishment) Medications - administration, organization	Not Verified Not Verified	Resolved Resolved
09/25/2014	F.45	Personal hygiene (includes nail care & oral hygiene) & adequacy of dressing & grooming	Not Verified	Not Resolved
	F.48	Symptoms unattended, including pain, pain not managed, no notice to others of change in condition	Not Verified	Not Resolved
	J.75	Weight loss due to inadequate nutrition	Not Verified	Not Resolved

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09/25/2014	K.81 M.97 P.125	Infection control Shortage of staff Problems with resident's physician/assistant	Not Verified Not Verified Not Verified	Not Resolved Not Resolved Not Resolved
10/08/2014	D.26 F.44 F.46 G.58	Dignity, respect - staff attitudes Medications - administration, organization Physician services, including podiatrist Therapies, physical, occupational, speech	Not Verified Not Verified Not Verified Not Verified	Resolved Resolved Resolved Resolved

Mary Marshall Assisted Living, Assisted Living Facility

<u>D</u>	ate Closed	<u>Catego</u>	<u>ry</u>	<u>Verification</u>	<u>Disposition</u>
	04/16/2015	K.78S	Cleanliness, pests, general housekeeping	Verified	Resolved
	01/14/2015	D.26	Dignity, respect - staff attitudes	Not Verified	Resolved

Mount Vernon Nursing Center, Nursing Facility

Date Closed	Catego	<u>ry</u>	<u>Verification</u>	<u>Disposition</u>
10/01/2014	J.70	Fluid availability/hydration	Not Verified	Resolved

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Paul Spring Retirement Community, Assisted Living Facility

Date Closed	Catego	Category		Disposition
06/17/2014	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Not Verified	Referred to Other Agency
	D.26	Dignity, respect - staff attitudes	Verified	Partially Resolved
	D.27	Exercise preference/choice and/or civil/religious rights, individual's right to smoke	Verified	Not Resolved
	D.30	Participate in care planning by resident and/or designated surrogate	Verified	Not Resolved
	F.44	Medications - administration, organization	Verified	Not Resolved
	G.58	Therapies, physical, occupational, speech	Not Verified	Not Resolved

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Potomac Center, Genesis ElderCare Network, Nursing Facility

Date Closed	Catego	<u>ory</u>	<u>Verification</u>	Disposition
01/14/2015	K.78S K.79S	Cleanliness, pests, general housekeeping Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Verified Verified	Resolved Resolved
12/23/2014	C.18 C.19 F.44	Bed hold - written notice, refusal to readmit Discharge/eviction - planning, notice, procedure, implementation, including abandonment Medications - administration, organization	Verified Verified Verified	Not Resolved Not Resolved Not Resolved
11/13/2014	G.53	Assistive devices or equipment	Verified	Partially Resolved

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Potomac Falls Health & Rehab Center, Nursing Facility

Date Closed	Catego	<u>ory</u>	<u>Verification</u>	Disposition
05/14/2015	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Verified	Resolved
	D.34	Reprisal, retaliation	Not Verified	Resolved
	F.42	Care plan/resident assessment-inadequate, failure to follow plan or physician orders	Not Verified	Resolved
	G.58 J.72	Therapies, physical, occupational, speech Snacks, time span between meals, late/missed meals	Verified Not Verified	Resolved Resolved
01/21/2015	F.41	Call lights, response to requests for assistance	Verified	Resolved
08/25/2014	K.79S	Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Not Verified	Resolved
08/11/2014	B.10S	Access to facility survey/staffing reports/license	Verified	Resolved

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Powhatan Nursing Home, Inc., Nursing Facility

Date Closed	<u>Catego</u>	<u>ry</u>	Verification	Disposition
11/06/2014	B.12 J.75	Information regarding medical condition, treatment and any changes Weight loss due to inadequate nutrition	Verified Not Verified	Resolved Resolved

Sunrise Assisted Living of Arlington, Assisted Living Facility

Date Closed	<u>Catego</u>	<u>ry</u>	Verification	Disposition
06/11/2014	K.77S	Air/environment: temperature and quality (heating, cooling, ventilation, water), noise	Not Verified	Resolved

Sunrise at Bluemont Park, Assisted Living Facility

Date Closed	Catego	<u>ory</u>	<u>Verification</u>	Disposition
06/27/2014	F.41	Call lights, response to requests for assistance	Not Verified	Partially Resolved

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Sunrise at Reston Town Center, Assisted Living Facility

Date Closed	Catego	<u>ory</u>	<u>Verification</u>	Disposition
04/30/2015	E.36	Billing charges - notice, approval, questionable, accounting wrong or denied	Verified	Resolved

Sunrise of Falls Church, Assisted Living Facility

Date Closed	Category		<u>Verification</u>	Disposition
04/16/2015	E.36	Billing charges - notice, approval, questionable, accounting wrong or denied	Verified	Not Resolved
	K.79	Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Verified	Partially Resolved

Vinson Hall, Assisted Living Facility

Date Closed	<u>Catego</u>	<u>ry</u>	<u>Verification</u>	Disposition
10/30/2014	K.79	Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Verified	Resolved

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Washington House, The, Nursing Facility

Date Closed	Catego	<u>ory</u>	<u>Verification</u>	Disposition
05/07/2015	F.42	Care plan/resident assessment-inadequate, failure to follow plan or physician orders	Not Verified	Withdrawn
	F.44 F.48	Medications - administration, organization Symptoms unattended, including pain, pain not managed, no notice to others of change in condition	Not Verified Not Verified	Withdrawn Withdrawn

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Woodbine Rehabilitation and Healthcare Center, Nursing Facility

Date Closed	<u>Catego</u>	<u>ry</u>	<u>Verification</u>	<u>Disposition</u>
12/17/2014	G.58	Therapies, physical, occupational, speech	Not Verified	Resolved
09/19/2014	A.1	Abuse, physical (including corporal punishment)	Not Verified	Referred to Other Agency
08/25/2014	F.48	Symptoms unattended, including pain, pain not managed, no notice to others of change in condition	Not Verified	Not Resolved
	J.75	Weight loss due to inadequate nutrition	Not Verified	Not Resolved
08/20/2014	F.45	Personal hygiene (includes nail care & oral hygiene) & adequacy of dressing & grooming	Not Verified	Resolved
	F.50	Tubes - neglect of catheter, gastric, NG tube (use D.28 for inappropriate/forced use	Not Verified	Resolved
06/11/2014	A.1	Abuse, physical (including corporal punishment)	Not Verified	Resolved
06/12/2014	A.1	Abuse, physical (including corporal punishment)	Not Verified	Resolved